UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Case No. 09-18107
RANDY L TANKSLEY

MARIA V TANKSLEY
Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/19/2009.
- 2) The plan was confirmed on 03/05/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/24/2010.
 - 5) The case was completed on 08/16/2013.
 - 6) Number of months from filing to last payment: 51.
 - 7) Number of months case was pending: <u>53</u>.
 - 8) Total value of assets abandoned by court order: <u>\$0.00</u>.
 - 9) Total value of assets exempted: \$35,017.00.
 - 10) Amount of unsecured claims discharged without payment: \$37,261.64.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$168,282.00 Less amount refunded to debtor \$838.17

NET RECEIPTS: \$167,443.83

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$5,762.26 Court Costs \$0.00 Trustee Expenses & Compensation \$7,570.77 Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$13,333.03

Attorney fees paid and disclosed by debtor: \$537.24

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A1 FINANCIAL	Unsecured	700.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Unsecured	1,200.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	2,341.00	2,592.33	2,592.33	2,592.33	0.00
AMERICASH LOANS	Unsecured	NA	1,381.80	1,381.80	1,381.80	0.00
CAPITAL ONE BANK	Unsecured	NA	2,060.39	2,060.39	2,060.39	0.00
CAPITAL ONE BANK	Unsecured	1,012.00	1,361.26	1,361.26	1,361.26	0.00
CCA	Unsecured	150.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	1,200.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	9,952.00	9,970.93	9,970.93	9,970.93	0.00
CITIFINANCIAL	Unsecured	0.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATL BANK	Unsecured	614.00	741.82	741.82	741.82	0.00
DUPAGE COUNTY CLERK	Secured	0.00	0.00	0.00	0.00	0.00
DUPAGE COUNTY TREASURER	Secured	10,391.18	7,647.51	7,647.51	7,647.51	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	430.00	730.75	730.75	730.75	0.00
FFCC COLUMBUS INC	Unsecured	60.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	375.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	1,100.00	0.00	0.00	0.00	0.00
FIRST CASH ADVANCE	Unsecured	800.00	NA	NA	0.00	0.00
GUARDIAN ANESTHESIA ASSOC	Unsecured	64.00	NA	NA	0.00	0.00
HEIGHTS FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
HOMEWARD RESIDENTIAL	Secured	6,666.45	6,666.45	6,666.45	6,666.45	0.00
HOMEWARD RESIDENTIAL	Secured	0.00	0.00	0.00	0.00	0.00
HSBC	Unsecured	21,124.00	NA	NA	0.00	0.00
HSBC	Unsecured	285.00	NA	NA	0.00	0.00
HSBC	Unsecured	3,000.00	NA	NA	0.00	0.00
HSBC MORTGAGE	Unsecured	0.00	71,736.85	71,736.85	71,736.85	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS DEPT OF REVENUE	Unsecured	NA	266.60	266.60	266.60	0.00
ILLINOIS DEPT OF REVENUE	Priority	1,616.00	1,655.10	1,655.10	1,655.10	0.00
INTERNAL REVENUE SERVICE	Priority	21,195.22	20,541.60	20,541.60	20,541.60	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,867.09	1,867.09	1,867.09	0.00
LVNV FUNDING	Unsecured	2,340.00	3,979.01	3,979.01	3,979.01	0.00
LVNV FUNDING	Unsecured	4,969.00	7,187.65	7,187.65	7,187.65	0.00
MERRICK BANK	Unsecured	706.00	864.87	864.87	864.87	0.00
OAKHURST COMMUNITY ASSOC	Secured	220.00	220.00	220.00	220.00	0.00
PLS FINANCIAL	Unsecured	1,150.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	415.00	569.65	569.65	569.65	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	478.00	743.30	743.30	743.30	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	529.00	450.21	450.21	450.21	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	192.00	230.69	230.69	230.69	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	689.00	985.75	985.75	985.75	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	834.00	1,026.47	1,026.47	1,026.47	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,369.00	1,834.61	1,834.61	1,834.61	0.00
RUSH COPLEY MEDICAL CENTER	Unsecured	2,923.00	NA	NA	0.00	0.00
SHORT TERM LOAN	Unsecured	1,800.00	3,132.85	3,132.85	3,132.85	0.00
SHORT TERM LOAN	Unsecured	2,500.00	3,946.90	3,946.90	3,665.26	0.00
SURGICAL PRACTICE	Unsecured	60.00	NA	NA	0.00	0.00
TD AUTO FINANCE LLC	Secured	0.00	0.00	0.00	0.00	0.00
USA PAYDAY LOANS	Unsecured	1,800.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD SVCS	Unsecured	1,546.00	NA	NA	0.00	0.00
WEB BANK	Unsecured	370.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK NATI	Unsecured	173.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:		-	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$6,666.45	\$6,666.45	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$7,867.51	\$7,867.51	\$0.00
TOTAL SECURED:	\$14,533.96	\$14,533.96	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$22,196.70	\$22,196.70	\$0.00
TOTAL PRIORITY:	\$22,196.70	\$22,196.70	\$0.00
GENERAL UNSECURED PAYMENTS:	\$117,661.78	\$117,380.14	\$0.00

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Expenses of Administration \$13,333.03 Disbursements to Creditors \$154,110.80

TOTAL DISBURSEMENTS:

\$167,443.83

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/31/2013 By:/s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.